

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LAMBERT BOISSIERE, JR.
421 Loyola Ave., Suite 208
New Orleans, LA 70112

2. Office Sought (Include title of office as well)

First City Court Constable
Orleans

OFFICE USE ONLY

Report Number: 58210

Date Filed: 2/19/2016

Report Includes Schedules:
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
Lake View Branch
114 W. Robert E Lee Blvd
New Orleans, LA 70124

7. Full Name and Address of Treasurer

KRISTI AUGUST
Leon C. Simon
New Orleans, LA 70122

9. Name of Person Preparing Report

PREPARER BRIDGETTE JOSEPH

Daytime Telephone 404-401-8018

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of February, 2016.

Lambert Boissiere, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-415-9923
Daytime Telephone

Kristi August
Signature of Treasurer

504-931-6018
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

LAMBERT BOISSIERE, JR.
421 Loyola Ave., Suite 208
New Orleans, LA 70112

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 7,854.50 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 7,854.50 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 8,748.96 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 7,854.50 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 894.46 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AKA SORORITY PO BOX 870403 NO, LA 70187 | 10/23/2015 | CONTRIBUTION | \$ 100.00 |
| AT&T PO Box 2971 Omaha, NE 68103 | 01/20/2015 | CELLULAR | \$ 269.15 |
| AT&T PO Box 2971 Omaha, NE 68103 | 01/29/2015 | CELLULAR PHONE | \$ 91.62 |
| AT&T PO Box 2971 Omaha, NE 68103 | 02/18/2015 | CELLULAR | \$ 252.73 |
| AT&T PO Box 2971 Omaha, NE 68103 | 03/26/2015 | CELLULAR | \$ 247.06 |
| AT&T PO Box 2971 Omaha, NE 68103 | 04/17/2015 | CELLULAR | \$ 244.70 |
| AT&T PO Box 2971 Omaha, NE 68103 | 05/18/2015 | CELLULAR | \$ 270.09 |
| AT&T PO Box 2971 Omaha, NE 68103 | 06/18/2015 | CELLULAR | \$ 261.89 |
| 3. SUBTOTAL (optional) | | | \$1,737.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T PO Box 2971 Omaha, NE 68103 | 07/17/2015 | CELLULAR | \$ 244.11 |
| AT&T PO Box 2971 Omaha, NE 68103 | 08/19/2015 | CELLULAR | \$ 242.67 |
| AT&T PO Box 2971 Omaha, NE 68103 | 09/17/2015 | CELLULAR | \$ 244.47 |
| AT&T PO Box 2971 Omaha, NE 68103 | 10/19/2015 | CELLULAR | \$ 244.47 |
| AT&T PO Box 2971 Omaha, NE 68103 | 11/18/2015 | CELLULAAR | \$ 244.30 |
| AT&T PO Box 2971 Omaha, NE 68103 | 12/18/2015 | CELLULAR | \$ 244.34 |
| KRISTI AUGUST Leon C. Simon New Orleans, LA 70122 | 01/30/2015 | Administrative | \$ 1,000.00 |
| BEEF CONNECTION RESTAURANT 501 GRETN BLVD GRETN, LA 70053 | 03/09/2015 | MEETING EXP | \$ 160.85 |
| 3. SUBTOTAL (optional) | | | \$2,625.21 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BETSY'S PANCAKE HOUSE 2542 CANAL ST NO, LA 70119 | 06/23/2015 | MEETING EXP | \$ 22.53 |
| BORGNE RESTAURANT 601 LOYOLA AVE NO, LA 70113 | 03/10/2015 | MEETING EXP | \$ 112.11 |
| CRESCENT CITY LINKS PO BOX 51542 NO, LA 70115 | 09/24/2015 | CONTRIBUTION | \$ 150.00 |
| CRESCENT CITY STEAKHOUSE 1001 N, BROAD ST NO, LA 70119 | 04/24/2015 | MEETING EXP | \$ 186.23 |
| DESI VEGA'S 628 ST CHARLES AVE NO, LA 70130 | 06/03/2015 | MEETING EXP | \$ 72.92 |
| DOOKY CHASE RESTAURANT 2301 ORLEANS AVE NO, LA 70119 | 02/11/2015 | MEETING EXP | \$ 104.57 |
| FRIEND OF NEW ORLEANS LAKEFRONT PO BOX 24717 NO, LA 70184 | 02/12/2015 | FUNDRAISER CONTRIBUTION | \$ 200.00 |
| FRIENDS OF KING/FATHERHOOD ROUNDTABLE 1617 CAFFIN AVE NO, LA 70117 | 07/23/2015 | CONTRIBUTION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$948.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GW FINS RESTAURANT 808 BEINVILLE NO, LA 70112 | 03/08/2015 | MEETING EXP | \$ 135.24 |
| HARMONY HOUSE SENIOR CENTER 2201 BARRAKS ST NO, LA 70119 | 02/17/2015 | CONTRIBUTION | \$ 100.00 |
| HISTORIC FAUBOURG TREME ASSN PO BOX 50181 NO, LA 70150 | 09/24/2015 | CONTRIBUTION | \$ 200.00 |
| HOSHUN 1601 ST CHARLES AVE NO, LA 70130 | 06/10/2015 | MEETING EXP | \$ 67.96 |
| HOSHUN 1601 ST CHARLES AVE NO, LA 70130 | 01/07/2015 | MEETING EXP | \$ 37.35 |
| HOSHUN 1601 ST CHARLES AVE NO, LA 70130 | 04/06/2015 | MEETING EXP | \$ 67.28 |
| HOTEL MONTELEONE 214 ROYAL ST NO, LA 70130 | 02/06/2015 | PARKING | \$ 13.00 |
| JOHNNY JACKSON CANCER BENEFIT AND FUNDRAISER ROY E. GLAPION BLDG 730 NORTH BROAD | 07/22/2015 | CONTRIBUTION | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$820.83 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA THAI UPTOWN 4938 PRYTANIA ST NO, LA 70130 | 05/12/2015 | MEETING EXP | \$ 55.10 |
| LEGACY KITCHEN 759 VETERANS BLVD. NO, LA 70002 | 07/02/2015 | MEETING EXP | \$ 70.90 |
| GAVIN LEWIS 7401 CRESTMONT NO, LA 70126 | 04/18/2015 | FUNDRAISER CONTRIBUTION | \$ 100.00 |
| LIVING ROCK BAPTIST CHURCH 5300 ST ANTHONY ST NO, LA 70122 | 02/17/2015 | CONTRIBUTION | \$ 200.00 |
| MANDINA'S 3800 CANAL ST NO, LA 70119 | 06/09/2015 | MEETING EXP | \$ 46.16 |
| MARCELLO RESTAURANT 715 ST CHARLES AVE NO, LA 70130 | 03/12/2015 | MEETING EXP | \$ 38.70 |
| MESSINA'S RUNAWAY CAFE 6001 STARS AND STRIPES BLVD NO, LA 70126 | 05/08/2015 | MEETING EXP | \$ 129.33 |
| NEW ORLEANS OPERA ASSOCIATION 616 GIROD ST #200 NO, LA 70130 | 01/22/2015 | FUNDRAISER CONTRIBUTION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$740.19 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OSCHNER HEALTH SYSTEM GIFT SHOPPE 1501 JEFFERSON HWY JEFFERSON, LA 70002 | 03/12/2015 | GIFT (PLANT) | \$ 35.96 |
| PHILIPPE EVANGELISTIC COGTC 6325 N. CLAIBORNE AVE NO, LA 70117 | 09/10/2015 | CONTRIBUTION | \$ 60.00 |
| PJS COFFEE & TEA CO 5300 TCHOUPITOULAS ST NO, LA 70115 | 01/07/2015 | MEETING EXP | \$ 5.18 |
| PLACE ST CHARLES PARKING ST CHARLES AVE NO, LA 70130 | 01/29/2015 | PARKING | \$ 8.00 |
| RED FISH GRILL 115 BOURBON ST NO, LA 70130 | 03/02/2015 | VALET PARKING | \$ 11.00 |
| RED FISH GRILL 115 BOURBON ST NO, LA 70130 | 02/20/2015 | MEETING EXP | \$ 128.65 |
| REGIONS BANK Lake View Branch 114 W. Robert E Lee Blvd New Orleans, LA 70124 | 11/16/2015 | BANK SERVICE CHARGES | \$ 10.00 |
| REGIONS BANK Lake View Branch 114 W. Robert E Lee Blvd New Orleans, LA 70124 | 12/17/2015 | BANK SERVICE CHARGES | \$ 10.00 |
| 3. SUBTOTAL (optional) | | | \$268.79 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RUTH CHRIS RESTAURANT POYDRAS ST NO, LA 70114 | 01/30/2015 | PARKING | \$ 9.00 |
| RUTH CHRIS RESTAURANT POYDRAS ST NO, LA 70114 | 06/19/2015 | PARKING EXP | \$ 6.00 |
| SACRED HEART LEAGUE 6050 Highway 161 N Walls, MS 38686 | 06/22/2015 | CONTRIBUTION | \$ 30.00 |
| SACRED HEART LEAGUE 6050 Highway 161 N Walls, MS 38686 | 03/19/2015 | CONTRIBUTION | \$ 30.00 |
| SACRED HEART LEAGUE 6050 Highway 161 N Walls, MS 38686 | 05/16/2015 | CONTRIBUTION | \$ 50.00 |
| SACRED HEART LEAGUE 6050 Highway 161 N Walls, MS 38686 | 09/17/2015 | CONTRIBUTION | \$ 60.00 |
| SACRED HEART LEAGUE 6050 Highway 161 N Walls, MS 38686 | 11/25/2015 | CONTRIBUTION | \$ 30.00 |
| SACRED HEART LEAGUE 6050 Highway 161 N Walls, MS 38686 | 11/30/2015 | CONTRIBUTION | \$ 30.00 |
| 3. SUBTOTAL (optional) | | | \$245.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SCHOLAR FOUNDATION OF NEW ORLEANS 7641 FIELDSTON ROAD NO, LA 70126 | 03/19/2015 | CONTRIBUTION | \$ 100.00 |
| AUDREY STEWARD PO Box 15111 NO, LA 70130 | 04/18/2015 | CONTRIBUTION TO XAVIER ALUMNI ASSN. | \$ 200.00 |
| STRONGER HOPE BAPTIST CHURCH/REV. JC PROFIT MEMORIAL PO BOX 13654 NO, LA 70185 | 06/22/2015 | CONTRIBUTION | \$ 100.00 |
| THE COMPANY BURGER 4600 FRERET ST STE A NO, LA 70115 | 04/01/2015 | MEETING EXP | \$ 30.44 |
| THE COMPANY BURGER 4600 FRERET ST STE A NO, LA 70115 | 03/25/2015 | MEETING EXP | \$ 30.44 |
| THE GARAGE AT CANAL PLACE 333 CANAL ST NO, LA 70130 | 03/17/2015 | PARKING | \$ 8.00 |
| 3. SUBTOTAL (optional) | | | \$468.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 7,854.50 |

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